G.K.S. IX-5]

Previous references.

P+S 78-20 do 1921 P+S. 1922

File No. 65-21

Serial Nos. 1-11.

Later references.

P+S 65-23 Nos 1-8

Please

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 11

(30)

Part B for September 1922

SUBJECT

Payments to the Govt Press from the paying depts like Railways, Universities for the printing work done

G 6 No E 2661-7 of 14.9.22

The Comptroller
The Supdt Govt P+S
The Supdt of Stys
The Regr Imperial Library
Supdt Imperial Library
The Director of Industries & the Secy Insurance Committee

Directs that all paying Departments will take steps to adjust within a month of their receipt, bills on account of stationery supplied to or printing work done for them at the Govt Press. Printed on the Multigraph.

Sdt 8/11/22

GENERAL AND REVENUE SECRETARIAT.

(Pts.)

NOTES.

File No. 65-21

FILE HEADING.

Payments to the Govt Press from the paying depts like Railways Universities for the printing work done in the Govt Press for these depts

From

The Superintendent Govt Printing.

No. 3018 Dated 7-2-22 Received 10-2-22

Diary No. 2704	Enclos.	Spare Copies.	Serial No. 1

BRIEF ABSTRACT OF LETTER.

States that the bills furnished by the Press to these depts. should be adjusted promptly for reasons stated by him, and suggests that the procedure laid down in Govt order No 24437-96/Pts 78-20-2 dt 14-6-21, in the case of outstandings on account of Stationery supplies to the paying depts, be made applicable in this case also

NOTES AND ORDERS.

A similar suggestion by the Compiler Mysore Gazette regarding the adjustment of bills on account of publication of matter in the Gazette relating to the local bodies, is also being worked up in the linked file, and the opinions of ~~Some of the~~ the local bodies have also been invited in the matter

NOTES—First Sheet.

General and Revenue Secretariat. | BJS File No. 65 of 1971

Serial No.

2) The receipts of a Department cannot be appropriated, without the express sanction of Govt, for the Expenditure of that department according to rule I (a) of the Mysore Account Code. The Superintendent does not complain of any inordinate delay on the part of these paying Depts in the adjustment of bills, and the present proposal of the Superintendent is probably to facilitate the receipts of his dept. being made available for expenditure, contrary to the principle of Public finance.

M.N. 10-3-22 Submitted for orders.

10.3.22. [illegible]

3) The Supdt's proposal may be approved after consulting the Fin: Dept as to whether there is any objection to the procedure suggested by the Supdt.

Gen: Sec:) 20-3-22

4) to the Dept for opinion re the proposal of Supdt's letter

Sec'y 16/3/22

5) Departmental receipts cannot be appropriated to meet departmental expenditure which should be limited to the sanctioned allotments in the annual budgets. But whether the

SECRETARIAT 2360 2/3/22 DEC'D

NOTE.—Contn. sheet.

General and Revenue Secretariat. | P/S File No. 65 of 1921

Serial No.

receipts are available for expenditure or not, it is necessary that the bills sent by the Press & Stationery depts to their paying depts should be adjusted w/o any delay: The Supdt of Stationery & Printing should be the officer responsible for these receveries.

mead 19 Jun

Secy) 20/6/22

Govt Secy) mead

CHIEF SECRETARIAT III 21 JUN 1922 MILITARY AND MISCELLANEOUS

6) The paying depts may be consulted as to the course of action suggested by the Supdt of Prtg. in regard to the adjustment of bills for printing work done at the Govt Press.

7) A draft is subd for approval.

CEB 25.6.22

mmi - 26/6

21.6.22 Gen: Sec:)

to 10.7.22

ii

a list of paying depts in the draft seems to require completion. What about the new developments & Govt Oil Factory, etc? Please complete the list at once if necessary. CEB 25.6.22

9) Verified & Corrected. OSDM 26.6.22

2

Issued No E330-7 dy 12.7.22 10) Issued 12/7

NOTE—Contn. sheet.

Dup by 12/7

J. R. S. III-2)

General and Revenue Secretariat. | P & S File No. 65 of 1921-22

Serial No. 3.

From the Dr. of Sandal oil factories No 171 & 14.7.22 — Stating that the suggestion of the Supdt of Pts. is reasonable

11) Subd for perusal. The replies from the other addressees may be awaited.

12) Kind attention is invited to the red stated ~~note~~ paper and prompt action in this case. which according to G.O of 20 May 21 ~~limited~~ should be limited for the personal use of the Dewan & Members of Council. It is not known if the Sandal oil factory has got any special license in the market. The Branch may please ascertain & report if necessary the results

15.7.22

13) This question may be raised in a separate routine note & sent to Dr C Sr. The replies from other addressees may be awaited. 18/7

O. No. G. 21945-22005/P&S 7-20-3
K 9.20.5.21

7 days

India 250 bava/67 ft manure

Submitted
to the Branch in a separate
U.O. for necessary action.
18/7

Gus A
18.7.22

NOTE—Contn. sheet.

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Extract from PtS file No 65 of 21

Hand attention is invited to the red sealed paper used for reply in this case which according to G.O. No G 2194 S: 22005/PtS 7.20.3 dtd 20.5.21 should be limited for the personal use of the Director & members of Commit It is also not known if the Director of Sandal Oil Factory has got any special exemption in the matter. Dte Branch may if necessary be consulted.

Initialled 15.7.22

J. K.S 19.7.22

This question may be raised in a separate Routine

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on this form.

G.R.S. III—3]

Routine Notes.

[To be used only for notes, requisitions, etc., not intended for permanent record.]

Routine Note sent to
I & C Branch. &c

Dated 7. 7. 22
101/22.

14) Forwarded to Chief I & C Branch for favour of communicating the Standard Rate.

Necessary action

C 334

GEN. & REV. SECRETARIAT
13 JUL 1922
INDUSTRIES & COMMERCE.
BRANCH.

Qm 18.7.22
Initd
18.7.22
MB

18/15) Special sanction has been given to the Director, S.O.T. for using the 'Red Seal' on the letter heads &c. (Vide G.O. No. 7267-9/21-C 130/16-2 dated 9.3.'17) flag 'A'

21/22/22

16) Subd for perusal. This is a special case & the practice has perhaps to be allowed notwithstanding the Order of May 1922 to the contrary.

24.7.22
MB
26/7

N.B.—Should routine notes be written on small slips, the notes must be copied, or slips pasted on, this form.

17) 24
Read
26/7

Read)

G. R. S. III-2.

General and Revenue Secretariat. | P/S File No. 65 of 1921.

Serial No.	
4	The Secretary, Mep. State Life Insce Committee No 74 dy 22.7.22 With reps to 2 slates that there is no delay in accepting the adjustment of bills for stationery supplied & printing work executed from the Stationery & Printing
5	The Director of Industries & Commce No G.C.19/22-23 dy 28.7.22 Stating that there is no objection to the procedure proposed by the Supdt., Govt Press
6.	The Registrar, Mysore University No 714 dy 29.7.22 Stating that G.O. No 24437-96/15 78.20-2 dy 14.6.22 in the case of ext. Standings on account of Stationery Supplies to paying depts may be more applicable to the adjustment of bills in question
7.	The Comptr & Cust. No ~~R&C~~ I & D. B 296 dy 31.7.22 Stating that there would be the risk of articles supplied not being brought on the Stock accounts

NOTE—Contn. sheet.

Serial No.

that in regard to the printing work done for passing Depts there would be no guarantee that the work alleged to have been done by the particular Dept & the sanctions if necessary that the adjustment of the bills of the Press should be effected only after they are duly accepted by the passing Dept.

8 The Resident Mysore Rep.
No A/1883 dtd 12.8.22
States that a reply will be sent soon after the receipt of certain particulars called from the Auditor

9 The Chief Electrical Engineer
No 5565 dtd 9.8.22
Stating that he has issued orders that on receipt of such bills they should be accepted & adjusted in the accounts the same month in which they are received.

10. The Agent, Mysore Rep
No 2845 dtd 4/9.22.
Stating that the procedure indicated will suit & that the Rly Dept have all payments for print

NOTE—Contn. sheet.

Serial No.

Works & Supplies of Stationery & forms to this Department are Provided in

18) The Depts which pay for printing work done at the Govt. Press have to be the following

(1) University
(2) Ry Deptt.
(3) Insurance office
(4) Custom depts run on Commercial lines ~~such as~~ viz. Sandal oil Factory Arts & Industrial Workshops, Weaving Factory & Soap Factory.
(5) Economic Conference.

19) The University & the Ry. deptt pay bills in Cash & the procedure suggested by Press. Deptt is not applicable in their cases.

20) The Insurance Dept says that printing bills sent to his office are not delayed in adjustment & offers no opinion on the procedure suggested.

21) The practice in regard to Deptts runs on Commercial lines is not uniform The ~~Industries~~ Electrical Deptt through and

NOTE—Contn. sheet.

General and Revenue Secretariat. | P&S. File No. 65 of 1921-22

Serial No.

The Lalbagh Seed depot through-out on Commercial lines do not seem to pay for supplies. The chief Electrical Engineer however agreeable to pay for the stationery supplies to his deptt. The Director of Industries while he accepts the procedure suggested as suitable for the Commercial ~~Depts~~ under his charge wants his own office to be treated as a Service deptt which should get its printing work done free of ~~all~~ charge & stg supplies free. Since Commercial deptts are permitted to get their printing work done at private ~~Govt~~ Presses, the Govt Press will ~~not~~ hardly get any work from these deptts. It seems necessary to adopt some uniform practice in this regard. If approved a separate note will be submitted on this point.

22) The Conference officers were paying for printing works done at the Govt Press. Since the centralisation of all ~~Govt~~ printing work in the Govt Press & the transfer of all departmental grants ~~to the~~ for printing work to the Press bud

NOTE—Contn. sheet.

Serial No.

The Conference Deptt is not getting any separate grant for its printing work & it seems doubtful therefore if this deptt will be able to meet the printing charges outside departmental funds.

23) The Comptroller is totally against the adoption of the procedure suggested in regard to adjustments & gives reasons which would make book adjustments in such cases difficult. The Comptr opinion has perhaps to prevail in

24) Subd for orders.

9.9.22

The procedure pr the adoption is that in case where a department p which printing work is done by t Govt. Printing Department fails whereupon Deptt has to pay the latter ~~pay~~ whom the Govt's bill duly accepted within a month of its receip the Govt may send a duplicate bill t the Comptroller for adjustment. The Comptroller thinks that the adjust ment should be effected after the

NOTE—Contn. sheet.

1326

G. R. S. III-2]

General and Revenue Secretariat. | RS File No. 65 of 19 22

Serial No.

Dy/th accepts the charge & furnishes the required Stock Certificate that the articles were indented brought on stock account.

11/9/22

Draft as personally directed in Sub'

16.9.22.

15/9

Genl Secy)

Draft approved

3086-105.
7.10.22.

Secretary approved

4/10/22

8.10.22

8/10/22

Copy to Secy

To The comptr & Issue
No E 2661-7/RS 14-10-22 Rect 9/10
Pass orders in the adjustment
Bills &c —

NOTE.—Contd. sheet

2704/m 16

336a.

P/3 G5

WD 2019—GPB—2,000—13-5-21

19

Telegraphic Address
"Papyrus," Bangalore

No. 3018

OFFICE OF THE SUPERINTENDENT,
GOVERNMENT PRINTING,

Dated Bangalore, 7. 2. 22.

10 FEB 1922
SECRETARIAT
III
FEB 1922
MILITARY AND MISCELLANEOUS

FROM

D. B. RAMACHANDRA MUDALIAR, ESQ., M.R.A.S.,
SUPERINTENDENT, GOVERNMENT PRINTING,
BANGALOI

To

S. Hiriannaiya, Esq., M.A., B.L.,
Secretary to Government, General Department,
Bangalore.

SIR,

I have the honor to state that of late the work done both at the Central Press and at the Branch Press, Mysore, for the University, the Railway, Insurance and other paying departments has been increasing considerably and that a very large portion of the allotment for materials, labour charges &c., is being exhausted in the execution of works for those departments. It is therefore necessary that the bills furnished by the Press to those departments should be adjusted very promptly so that the Press can get credit for all the work done for them. I beg therefore that the procedure which has been laid down by Government in their order No. 24437-96/P.&.S. 78-20-2 dated 14th June 1921 in the case of outstandings on account of Stationery supplied to paying departments may be made applicable to the adjustment of the bills of the Press for the printing work done for such departments, so that automatic and speedy adjustment of bills will be possible.

flag B. para 3.

In this connection, I beg to invite kind attention

to the Gazette Compiler's letter No. 154 dated 15th October 1921 recommending the adoption of the same procedure in the case of bills on account of publication of matter in the Gazette relating to local bodies and request that very early orders may be kindly passed in the matter.

I have the honor to be,

Sir,

Your most obedient servant,

Superintendent.

DVS.

G. R. S. VI—G/32]

SUBJECT. .....

.....

.....

Diary No. of letter replied to——————

General and Revenue Secretariat

( )

, the *191* .

Date of issue 12.7.22

Signed by Dy. J. G. R.

Section P/S.

File No. 65-21

Serial No. 2

No. E. 330-7.

To ✓ The Secretary, Insurance Committee

The Chief Electrical Engineer.

✓ The Registrar, Mysore University

" Agent Mysore Railways.

" [illegible]

✓" Director of Industries & Commerce

✓" Comptroller to Govt.

✓" Director of Sandal oil Factories

" Secretary, C. D. Boards

Sir,

The Superintendent Govt Printing reports that, of late, the work done both at the Central Press and at the Branch Press, Mysore, having increased considerably it is necessary that the bills furnished by the [illegible] to these departments should be adjusted very promptly so that the

Press may get credit for all the work done for them, and suggests that the Procedure laid down by Govt in their order No. 24437-96/Pt 878-20-2 dated 14-6-21, in the case of outstandings on account of Stationary supplies to paying departments, may be made applicable to the adjustment of the bills of the Press for the printing work done for such departments.

I am therefore directed to request you to be so good as to favour Govt with your views in the matter, so that adequate arrangements may be made for the prompt adjustment of such bills by the paying depts.

I have etc

15/10/7/22

Offg. Secy to Govt

Rvw.
21-6-22

List of enclosures.

Copied by

Examined by

GOVERNMENT OF MYSORE
No. 171

01410

SANDALWOOD OIL FACTORY,
SANKEY'S LODGE,

Bangalore 14th July, 1922

P/565-21-2

327

15 JUL 1922

From

. Narasinga Rau, Esq., B.A., B.L.,
Director in charge,
Sandalwood Oil Factories,
Bangalore.

To

B. Venkoba Rao, Esq., B.A.,
Secretary to Government of
His Highness the Maharaja of Mysore,
General Department.

S i r,

With reference to your letter No.E.330-7/P&S.65-21-2, dated 12th July, I have the honour to state that there is no bill of the Superintendent, Printing Press, pending payment in my office. Particular care is taken to attend to the bills promptly.

The Superintendent's present proposal to apply to the Comptroller for adjustment, if the bill is not attended to by the Department within a month after its receipt by the Department concerned, is reasonable.

I have the honour to be,
Sir,
Your most obedient servant,

Yrarasinga Rau
Director in charge.

P&S 65-21-4

OFFICE OF THE SECRETARY,
MYSORE STATE LIFE INSURANCE COMMITTEE,
Bangalore, dated 21st July 1922.

No 974

From

T SATYARAJ CHETTY, ESQ., B.A.,
Secretary, Mysore State Life Insurance Committee,
Bangalore.

To

B. Venkoba Rao, Esq., B.A.,
Secretary to the Government of His Highness
the Maharaja of Mysore, General Department,
Bangalore.

SIR,

In reply to your no.E.330-7/P.&.S.,65-21-2, I have the honour to state that there is no delay in accepting for adjustmen bills for stationery supplied to and printing work executed for, this office received from the Superintendent, Government Printing and Stationery.

I have the honour to be,

Sir,

Your most obedient servant,

For Secretary.

SV.

04836

P&S 65-21-2

TELEGRAPHIC ADDRESS "INDUSTRIES"

In reply please refer to
No. G.C.19/22-23.

D 601
P 25

ENCL. NO.

OFFICE OF THE
DIRECTOR OF INDUSTRIES AND COMMERCE, IN MYSORE.

Bangalore the 28th July *1922*.

FROM

P. G. D'SOUZA, ESQ., B.A., B.L.,

Director of Industries and Commerce in Mysore

Bangalore (India)

29 JUL 1922

To

The Secretary to Government,

General Department,

Bangalore.

SIR,

With reference to your letter No.E.330-7 P & S 65-21-2 dated 25th July 1922 calling for my opinion on the suggestion of the Superintendent Government Printing regarding the prompt adjustment of the bills of the Superintendent Government Printing by the several paying Departments just as in the same way as the bills for the supplies of stationery are being adjusted, I have the honour to state that I have no objection to the procedure proposed by the Superintendent Government Printing.

In this connection, I have the honour to state that the printing work done for the Department proper as distinguished from the Commercial concerns under its managements should not be charged for as this is one of the Service Departments and should be treated on the same way as other Departments. The inclusion of the office of "Director of Industries & Commerce" in the list of paying Departments under "Industries & Commerce Department" in G.O. No.24437-96/P & S 78-20-2 dated 14-6-1921 seems to be a mistake.

I have the honour to be,

Sir,

Your most obedient servant,

P G D'Souza

DIRECTOR.

05939 Pts 65-21-6.

Office of the Mysore University

Dated Mysore 29th July 1922

7623

FROM

V. SUBRAHMANYA IYER, Esq., B.A.,
Registrar, Mysore University,
Mysore.

Pts.

Com. Off
31 JUL 1922

To

B. Venkoba Rao, Esq., B.A.,
Secretary to the Government of His Highness the
Maharaja of Mysore, General Department
Bangalore.

Sir,

With reference to your letter No. E. 330-7/P & 65-21-2 dated the 19th July 1922 in the matter of the pro. adjustment of bills for printing work at the Government Press, I am directed to state that the procedure laid down in &x&x Government Order No. 24437-96/P & S 79-20-2 dated the 14th June 1922 in the case of outstandings on account of stationery supplies to paying Departments may be made applicable to the adjustment of the bills in question.

I am to add in this connection that generally bills are not delayed in this Office and besides as per Government Order No.8034-5/Edn. 21-10-10 dated the 22nd November 1921 approving certain modifications in the account rules of the University, there is no room for adjustment in respect of bills payable by the University.

I have the hono'r to be,
Sir,
Your most obedient servant,

V. Subrahmanya Iyer
Registrar.

6694

P&S 65-27-7

21

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

In reply please refer to
No. TAD.B.296.

GEN. & REV. SECTT
1- AUG 1922

Comptroller's Office, Bangalore,

Dated the 31st July *192* 2.

To

B. Venkoba Rao Esq., B.A.,
Secretary to Government, General Department,
Bangalore.

Sir,

With reference to your letter No.E.3307/P&S.65-27-2 dated the 12th instant, regarding the adjustment of bills of the Printing Department for Work done for paying departments, I have the honor to state that in the adoption of the procedure laid down in G.O. No.G.24437-96/P&S.78-20-2 dated the 14th June 1921, with regard to the adjustment of the value of stationery articles supplied to the paying departments, there would be the risk of articles supplied not being brought on the stock account and that in regard to the printing work done for paying departments, there would be no guarantee that the work alleged to have been done is for the particular

department. Unless in either case the paying department to which articles are supplied or for which any work is executed accepts the charge and furnishes the required stock certificate that the articles supplied were found to be in order and brought on the stock account, the debit for the charge to the department by this office without reference to it or its acceptance is likely to give room for malpractices.

I therefore consider it necessary that the adjustment of the bills of the Government Press should be effected only after they are duly accepted by the paying departments.

I have the honor to be,

Sir,

Your most obedient servant,

J. Satyanarayana

Comptroller

SAM.

9920

MRM. A 430-1000-3-5-22

All communications should be addressed to the Agent, Mysore Railways, Mysore, by title NOT by name.

MYSORE RAILWAY

CENTRAL OFFICE,

No. A/1883

Mysore, 12th August 1922.

From

C. DOVE WILSON, ESQ.,

Agent, Mysore Railways,

MYSORE.

OFFICE REV. SECTT
Edn
14 AUG 1922

D 869

65-21-8

To

The Secretary to the Government of Mysore,
General Department,
Bangalore.

Sir,

Adjustment of bills for printing work done for this department.

With reference to your No.E.933-5/P.&.S.65-21 dated 4th August 1922, I have the honour to state that a reply will be sent soon after the receipt of certain particulars called for from the Auditor, Mysore Railways.

I have the honour to be,
Sir,
Your most obedient servant,

for Agent,
Mysore Railways.

A.S.

Submitted for approval - This an ad-interim reply

15.8.22

17/8.

18/8/22.

1485

IN REPLY REFER TO
No. 5565
ENCLO.

GOVERNMENT OF MYSORE.

ELECTRICAL DEPARTMENT.

OFFICE OF THE CHIEF ELECTRICAL ENGINEER,

Telegraphic Address.
"GOMED"

Codes Used
BENTLEY'S LIEBER'S
A. B. C. 6TH EDITION
SINESS TELEGRAPH CODE

Bangalore...9th..August....1922
(MYSORE, INDIA.)

The General Secretary to the
Government of Mysore
BANGALORE.

Sir,

16 AUG 1922

STATIONERY AND PRINTING.

With reference to your letter No.330-7/P.&.S.65-21-2 dated 12-7-22, I have the honour to state that orders may be kindly issue to the Superintendent, Government Printing, to issue the articles of stationery required by this Department as per indent scrutinised and countersigned by me and to send during the month of supply also or immediately thereafter bills in duplicate to this Office for acceptance and adjustment.

have issued orders that on receipt of such bills, they should be accepted and adjusted in the accounts, the same month in which they are received.

In this connection it may be incidentally pointed out that the indent is being prepared after very great scrutiny year after year and represents always the minimum requirements of the Department. The supply made for the current year for the Department is under many items less than 30% or 40% of the quantities indented for and is absolutely inadequate for the needs of this Department. I should like to point out that specially in a Department of a commercial nature like the Electrical Department, earning a large amount of revenue, no pruning should be made in the supplies of stationery lest the interest of Government in the matter of the collection of its revenue etc. should suffer to any extent.

I have the honour to be,
Sir,
Your most obedient servant,

Chief Electrical Engineer.

Subd for [illegible] - final orders are due from the Agent Mysore Ry & Secy ED Bd
View BR-MSSV. Required item. Take action separately
18/8/22 W 18 Contents para of Mr Forbes's letter

MRM-A 18-1,500-21-7-22

All communications should be addressed to the Agent, Mysore Railways, Mysore, BY TITLE not BY NAME

D 1326 (A.1.)

PWS 5-21-10

MYSORE RAILWAYS.

CENTRAL OFFICE,

Mysore, 4th September 192 .

No. 2845

From

C. DOVE WILSON, ESQ.,

Agent, Mysore Railways,

MYSORE.

ACCTS & REV. SECTT. 6 - SEP 1922

To

The Secretary to the Government of Mysore,
General Department,
Bangalore.

Sir,

Adjustment of bills of Government press for printing work done for departments.

With reference to your letter No.F.330-7/P.&.S. 65-21-2 dated 12th July 1922 regarding the adjustment of bills for printing work done for several departments, I have the honour to state that the procedure indicated therein, will not affect the Railway Department, since all payments for printing works and supplies of stationery and forms to this department are paid in cash.

I have the honour to be,
Sir,
Your most obedient servant,

Agent.

4/9/22

PR. 60:21
8(-11

Proceedings of the Govt of His Highness
e Maharaja of Mysore.

26

R e a d:-

G.O.No.24437-96/P.&.S.78-20-2 dated 14th June 1921 directing that in all cases in which departments which may for -- supplies of stationery fail to adjust, within a month, bills on account of stationery supplies, the Superintendent of Stationery -- will send a duplicate bill to the comptroller for adjustment in his accounts without reference to the Departments concerned.

2. Letter N .301 dated 7th February 1922 from the Superintendent, Government -- Printing, suggesting that the procedure prescribed in the Government Order read above may be made applicable to bills on account of printing work done at the Govt Presses for the paying departments like the Railway, University Insurance etc.,

3. Circular letter No.E.330-7/P.&.S. 65-21-2 dated 12-7-1922 to the Heads of -- Departments concerned and the Comptroller inviting their opinion on the proposals.

4. Replies from the Officers addressed.

ORDER THEREON:-No. E. 2661-7.
14.9.1922

The payments made on account of printing work done at the Government Presses for the paying departments go only to swell the receipts of the Press and cannot be -- appropriated to meet the expenditure of the Press which should be limited to the sanctioned allotments made in the budget.

Any delay in the realisation of the -- receipts of the departments does not therefore

therefore directly affect the working of the Press. The Railway Department and the Mysore University pay all Government bills in cash and the procedure suggested by the Superintendent Government Printing is not applicable to their cases. Even in respect of the other paying departments the Comptroller's report shows that the procedure is not workable inasmuch -- as information as to head of debit and a certificate as to entry in stock have to be furnished by the Departments concerned before adjustments can be made. The proposals of the Superintendent, -- Government Printing is not therefore feasible.

With a view to speedy recovery of revenue, however, Government are pleased to direct that all paying Departments will take steps to adjust within a month of their receipt, bills on account of -- Stationery supplied to, or printing work done for them at the Government Press.

The Superintendent, Government Printing & Stationery will report to Government all cases in which the adjustment of bills is delayed for more than three months.

15 4/10/22

General Secretary to Government.

4/10/22

Rec S. 10. 22

20/9

The Comptroller
The Supdt, Govt Pty
The Supdt Govt Pty
The Registrar, Mysore University
The Agent, Mysore Rys
The Secy Insurance Committee

Govt 11/10/22

Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE DEPARTMENTS.

G. O. No. E. 2661-7—P. & S. 65-21-11, dated 14th October 1922.

Adjustment of bills for printing work.

Passing orders in regard to the —— done at the Government Presses for Departments which pay for it.

READ—

Government Order No. 24437-96—P. & S. 78-20-2, dated 14th June 1921, directing that in all cases in which departments which pay for supplies of stationery fail to adjust, within a month, bills on account of stationery supplies, the Superintendent of Stationery will send a duplicate bill to the Comptroller for adjustment in his accounts without reference to the departments concerned.

2. Letter No. 3018, dated 7th February 1922, from the Superintendent, Government Printing, suggesting that the procedure prescribed in the Government Order read above may be made applicable to bills on account of printing work done at the Government Presses for the paying departments like the Railway, University and Insurance, etc.

3. Circular letter No. E. 330-7—P. & S. 65-21-2, dated 12th July 1922, to the Heads of Departments concerned and the Comptroller inviting their opinion on the proposals.

4. Replies from the officers addressed.

ORDER No. E. 2661-7—P. & S. 65-21-11, DATED 14TH OCTOBER 1922.

The payments made on account of printing work done at the Government Presses for the paying departments go only to swell the receipts of the Press and cannot be appropriated to meet the expenditure of the Press which should be limited to the sanctioned allotments made in the budget.

Any delay in the realisation of the receipts of the department does not therefore directly affect the working of the Press. The Railway Department and the Mysore University pay all Government bills in cash and the procedure suggested by the Superintendent Government Printing, is not applicable to their cases. Even in respect of the other paying departments the Comptroller's report shows that the procedure is not workable inasmuch as information as to head of debit and a certificate as to entry in stock have to be furnished by the departments concerned before adjustments can be made. The proposal of the Superintendent, Government Printing, is not therefore feasible.

With a view to speedy recovery of revenue, however, Government are pleased to direct that all paying departments will take steps to adjust within a month of their receipt, bills on account of stationery supplied to, or printing work done for, them at the Government Press.

The Superintendent, Government Printing, and Stationery, will report to Government all cases in which the adjustment of bills is delayed for more than three months.

B. VENKOBA RAO,
Secy. to Govt., Gen. Dept.

To—The Comptroller to the Government of Mysore.
The Superintendent, Government Printing.
The Superintendent of Stationery.
The Registrar, Mysore University.
The Agent, Mysore Railways.
The Secretary, Insurance Committee.
The Director of Industries and Commerce.

Exd.—C. R.

W D 671—GPB—150—3-11-22